

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  01		3. Effective Date  2003APR15		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ADBB DONALD ALEXANDER (586)574-5013 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ALEXANDD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040		Code S4404A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  KALMAR RT CENTER LLC 4734 BROOM STREET SAN ANTONIO TX 78217-3709  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-T021/0011	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003APR09	
Code INWY2		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$50,688.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) M. J. FRANZEN FRANZENM@TACOM.ARMY.MIL (810)574-6304			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003APR15	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-00-D-T021/0011	MOD/AMD 01	
Name of Offeror or Contractor: KALMAR RT CENTER LLC			

SECTION A - SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0011, Modification 01

Contract: DAAE07-00-D-T021  
Delivery Order: 0011, Modification 01  
Modificatin: N/A

Amount this Delivery Order: \$ 50,688.00  
Prior Total Amount: \$165,899,963.72  
New Total Contract Amount: \$165,950,065.72

1. Delivery Order 0011, Modification 01 awards the following CLIN to contract DAAE07-00-D-T021:
- a). CLIN 3016AB Rough Terrain Container Handler (RTCH) for 1 each P/N 1NWX2 12J1118, NSN: 2590-01-506-3556. Support Parts Kits to be, SHIPPED TO: US Army Depot Germersheim, GADSA-AMC (W813M8), Bldg 7543 (ATTN: Archie Thompson), Tel # 011-49-07274-58-484, 76726, Germersheim, Germany, FOB: ORIGIN.
- FINAL DESTINATION: (W91EB8) SR 0003 HQ HHC ARCENT BAGRAM, POINT OF CONTACT: DAVID L. FACKLER, SFC, USA, LTF 264TH MAIN NCO; 318-231-4325, OPERATION ENDURING FREEDOM, BAGRAM AIR BASE SSF AWCF, BAGRM, AF. Item in support of Operation Enduring Freedom, Inspection/Acceptance: DESTINATION.
2. Inspection/Acceptance: DESTINATION, FOB: ORIGIN for this delivery order 0011, Modification 01 only.
3. Requirement for the Radio Frequency Identification (RFID) tag has been waived for this delivery order 0011, Modification 01 only.
4. The total dollar value of this delivery order action is \$50,688.00.
5. All terms and conditions of the basic contract are still in full force and effect.

\*\*\* END OF NARRATIVE A 002 \*\*\*

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3016AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>1</div><div>KT</div><div>\$ 50,688.00000</div><div>\$ 50,688.00</div></div> <div><div>NOUN: SUPPORT PART KIT</div><div>PRON: EH3A3703EH PRON AMD: 01 ACRN: AA</div><div>AMS CD: 070011</div></div> <div><div>Packaging and Marking</div><div>PACKAGING/PACKING/SPECIFICATIONS:</div><div>ASTM-D-3951</div><div>UNIT PACK: 1 INTERMEDIATE PACK: 1</div><div>LEVEL PRESERVATION: Commercial</div><div>LEVEL PACKING: Commercial</div></div> <div><div>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE</div><div>PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD</div><div>COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95.</div><div>ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS</div><div>AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED</div><div>IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE</div><div>MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH</div><div>MIL-STD-129</div></div> <div><div>(End of narrative D001)</div></div> <div><div>Inspection and Acceptance</div><div>INSPECTION: Destination ACCEPTANCE: Destination</div></div> <div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 W91EB830930270 W813M8 J 1</div></div><div><div>PROJ CD BRK BLK PT</div><div>9GF</div></div><div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 1 30-APR-2003</div></div></div> <div><div>FOB POINT: Origin</div></div> <div><div>SHIP TO: FREIGHT ADDRESS</div><div>(W813M8) XU WODA GM STAGING ACTIVITY</div><div>GERMERSHEIM ARMY DEPOT</div><div>BUILDING 7543</div><div>76726 GERMERSHEIM GE</div></div> <div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-00-D-T021/0011</div></div>				

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>FINAL DESTINATION:</div> <div>W91EB8</div> <div>SR 0003 HQ HHC ARCENT BAGRAM</div> <div>POINT OF CONTACT: DAVID L. FACKLER</div> <div>SFC, USA</div> <div>LTF 264TH MAINT NCO</div> <div>318-231-4325</div> <div>OPERATION ENDURING FREEDOM</div> <div>BAGRAM AIR BASE SSF AWCf</div> <div>BAGRAM AF</div> <div>(End of narrative F001)</div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
3016AB	EH3A3703EH	AA	2	\$	0.00	\$	50,688.00	\$ 50,688.00
	070011							
					NET CHANGE	\$	50,688.00	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>		<u>AMOUNT</u>
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV	\$ 50,688.00
				NET CHANGE	\$ 50,688.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	50,688.00	\$	50,688.00	\$	101,376.00